



# Invoice

IntegroEnergy Group, Inc.  
PO Box 382  
Worthing, SD 57077  
(605) 372-8024 Phone  
877-538-5594 Fax

Bill To
SWI Energy, LLC 200 W 3rd St # 407 PO Box 249 Alton, IL 62002

Date	Invoice #
2/27/2009	1783

P.O. No.	Terms	Project
	Net 15	Alton

Item	Qty	Description	Rate	Amount
Engineering		Consulting Service for February - Alton	25,000.00	25,000.00
Travel		02/10/09: Pete Travel to Montreal-Baggage Fee - GIGI	15.00	15.00
Travel		2/13/09: Pete Travel-return-Baggage Fee GIGI	15.00	15.00
Travel		02/12/95: Pete Travel to New Richmond, cab to/ from St. Hubert airport -GIGI	95.00	95.00
Travel		02/13/09: Pete Travel-return, cab to airport GIGI	35.00	35.00
Travel		02/17/09: Pete Travel, Fagen Coordination Trip 300 miles @ \$0.585 GIGI	175.50	175.50
Travel			0.00	0.00
		Sales Tax	6.00%	0.00

MAK 19 2009

1051

MADE IN  
THE  
USA

SWI ENERGY, LLC  
200 W. THIRD STREET, STE. 407  
ALTON, IL 62002  
(618) 465-7277

LIBERTY BANK  
ALTON, ILLINOIS  
70-2541-810

3/17/2009

PAY TO THE  
ORDER OF

Integro Energy Group, Inc.

\$ \*\*25,335.50

Twenty-Five Thousand Three Hundred Thirty-Five and 50/100\*\*\*\*\*

DOLLARS

Integro Energy Group, Inc.  
P.O. Box 382  
Worthing, SD 57044

MEMO

1783

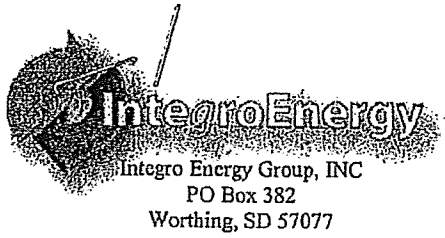
*Peggy A. Stillwell*

001051 0810254151 0012726601

Total

\$25,335.50

Exhibit 2, P1



# Statement

Date
3/31/2009

To:
SWI Energy, LLC 200 W 3rd St # 407 PO Box 249 Alton, IL 62002

		Amount Due	Amount Enc.
		\$25,052.40	
Date	Transaction	Amount	Balance
02/28/2009	Balance forward		51,645.40
03/09/2009	PMT #1047.	-26,309.90	25,335.50
03/19/2009	PMT #1051.	-25,335.50	0.00
03/31/2009	INV #1792.	25,052.40	25,052.40

1053

MADE IN  
THE  
USA

SWI ENERGY, LLC  
200 W. THIRD STREET, STE. 407  
ALTON, IL 62002  
(618) 465-7277

LIBERTY BANK  
ALTON, ILLINOIS  
70-2541-810

4/28/2009

PAY TO THE  
ORDER OF

Integro Energy Group, Inc.

\$ \*\*25,052.40

Twenty-Five Thousand Fifty-Two and 40/100\*\*\*\*\*

DOLLARS

Integro Energy Group, Inc.  
P.O. Box 382  
Worthing, SD 57044

MEMO Invoice 1792

*Pepper C. Hillman*

⑈001053⑈ ⑆081025415⑆ 0012726601⑈

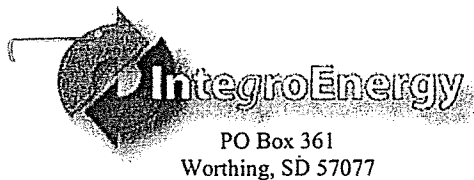
RECEIVED

MAY 01 2009

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
25,052.40	0.00	0.00	0.00	0.00	\$25,052.40

Exhibit 2, P2

Security Features Included. Details on back.



# Statement

Date
2/16/2010

IntegroEnergy Group, Inc.  
PO Box 382  
Worthing, SD 57077  
1-605-372-8024 Phone  
1-877-538-5594 Fax

*Transfer Customer from IEG to ISG*

To:
SWI Energy, LLC 200 W 3rd St # 407 PO Box 249 Alton, IL 62002

					Amount Due	Amount Enc.
					\$159,758.12	
Date	Transaction				Amount	Balance
06/10/2009	PMT #1056.				-10,000.00	41,913.86
06/30/2009	INV #1828. --- Engineering \$25,000.00 --- Tax: Watertown Sales Tax @ 6.0% = 25,000.00				25,000.00	66,913.86
07/24/2009	PMT #1057.				-7,500.00	59,413.86
07/31/2009	INV #1835. === *Reimb Group --- Dining with Louie and Yon, Negoti: --- travel from Montreal airport to hote --- Travel from Hotel to Airport in Mo. --- Hotel Surcharge \$9.95 === Total Reimbursable Expenses \$3. --- Engineering \$25,000.00 --- Tax: Watertown Sales Tax @ 6.0% = 0.00				25,344.26	84,758.12
08/31/2009	INV #1856. --- Engineering \$25,000.00 --- Tax: Watertown Sales Tax @ 6.0% = 0.00				25,000.00	109,758.12
09/30/2009	INV #1868. --- Engineering \$25,000.00 --- Tax: Watertown Sales Tax @ 6.0% = 0.00				25,000.00	134,758.12
10/30/2009	INV #1888. --- Engineering \$25,000.00 --- Tax: Watertown Sales Tax @ 6.0% = 0.00				25,000.00	159,758.12
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		0.00	25,000.00	25,000.00	109,758.12	\$159,758.12

RECEIVED

FEB 16 2010

3273

GREEN INVESTMENT GROUP, INC.

P.O. BOX 249  
ALTON, IL 62002

LIBERTY BANK  
ALTON, ILLINOIS  
70-2541-810

2/11/2010

PAY TO THE  
ORDER OF

IntegroEnergy

\$ \*\*50,000.00

Fifty Thousand and 00/100

DOLLARS

IntegroEnergy  
P.O. Box 361  
Worthing, SD 57077

MEMO

Past Due

  
AUTHORIZED SIGNATURE

⑈003273⑈ ⑆081025415⑆ 0012730801⑈

Exhibit 2, P4



PO Box 382  
Worthing, SD 57077

# Statement

Integro Services Group,  
Inc.

Phone: 1-605-372-8043  
Fax: 1-801-761-4463

<b>To</b> Green Investment Group, Inc. PO Box 249 Alton, IL 62002
--

<b>Date</b> 2/26/2010
--------------------------

Amount Due	Amount Enc.
\$136,111.17	

Date	Transaction	Amount	Balance
12/31/2009	Balance forward		0.00
02/16/2010	PMT #3273.	-50,000.00	-50,000.00
02/25/2010	INV #1009.	186,111.17	136,111.17

<b>GREEN INVESTMENT GROUP, INC.</b> P.O. BOX 249 ALTON, IL 62002		LIBERTY BANK ALTON, ILLINOIS 70-2541-810	3314 3/4/2010
PAY TO THE ORDER OF IntegroEnergy		\$ **26,353.05	
Twenty-Six Thousand Three Hundred Fifty-Three and 05/100*****		DOLLARS	
IntegroEnergy P.O. Box 382 Worthing, SD 57077		 AUTHORIZED SIGNATURE	
MEMO Invoice 1009			

⑈003314⑈ ⑆081025415⑆ 0012730801⑈

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	136,111.17	0.00	0.00	0.00	\$136,111.17

Exhibit 2, P5



# Invoice

IntegroServices Group Inc.  
1-605-372-8043 Office  
1-801-761-4463 Fax

Bill To
Green Investment Group, Inc. PO Box 249 Alton, IL 62002

Date	Invoice #
6/29/2010	1022

P.O. No.	Project

Quantity	Item Code	Description	Price Each	Amount
	Engineering	Consulting work performed by Peter Bendorf during the month of July 2010	25,000.00	25,000.00
		Sales Tax	6.00%	0.00

GREEN INVESTMENT GROUP, INC.  
P.O. BOX 249  
ALTON, IL 62002

LIBERTY BANK  
ALTON, ILLINOIS  
70-2541-810

7/7/2010

\$25,000.00

PAY TO THE ORDER OF IntegroEnergy

Twenty Five Thousand and 00/100

IntegroEnergy  
P.O. Box 382  
Worthing, SD 57077

MEMO 1022

*Peter Bendorf*  
AUTHORIZED SIGNATURE

003527 10810254151 0012730801

			Total	\$25,000.00

Exhibit 2, PG



# Statement

IntegroServices Group, Inc  
Phone: 1-605-372-8043  
Fax: 1-801-761-4463

To:
Green Investment Group, Inc. PO Box 249 Alton, IL 62002

Date
10/29/2010

		Amount Due	Amount Enc.
		\$136,468.47	
Date	Transaction	Amount	Balance
12/31/2009	Balance forward		
02/16/2010	PMT #3273.		0.00
02/25/2010	INV #1009.	-50,000.00	-50,000.00
03/08/2010	PMT #3314.	186,111.17	136,111.17
03/30/2010	INV #1013.	-26,353.05	109,758.12
04/19/2010	PMT	25,039.10	134,797.22
05/06/2010	INV #1018.	-25,039.10	109,758.12
05/20/2010	PMT #3431.	25,637.96	135,396.08
06/01/2010	INV #1020.	-25,637.96	109,758.12
06/21/2010	PMT #3486.	26,076.77	135,834.89
06/29/2010	INV #1022.	-26,076.77	109,758.12
07/09/2010	PMT #3527.	25,000.00	134,758.12
07/30/2010	INV #1023.	-25,000.00	109,758.12
08/12/2010	PMT #3566.	26,204.15	135,962.27
08/31/2010	INV #1024.	-26,204.15	109,758.12
09/20/2010	PMT #3640.	25,000.00	134,758.12
09/30/2010	INV #1025.	-25,000.00	109,758.12
10/22/2010	PMT #3693.	27,140.98	136,899.10
10/29/2010	INV #2022.	-27,140.98	109,758.12
		26,710.35	136,468.47

GREEN INVESTMENT GROUP, INC.		LIBERTY BANK	3717
P.O. BOX 249		ALTON, ILLINOIS	
ALTON, IL 62002		70-2541-810	
		11/17/2010	
TO THE	IntegroServices	\$ 26,710.35	
ER OF			
Twenty Six Thousand Seven Hundred Ten and 35/100*****			
		DOLLARS	
IntegroServices			
P.O. Box 382			
Worthing, SD 57077			
		<i>Peggy A. Stubbins</i>	
		AUTHORIZED SIGNATURE	

003717 081025415 001273080

Exhibit 2, P7